

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060052-4

1036

TICKET		PAYEE NAME		DATE 09/30/57							DISTR AMT
BATCH NO.	INVOICE NO.	CHECK NO.	OR CR MEMO	TR VFNDOR NO.	COST CODE	CNTR	ACCT	MJO	SO	W.C.	
33.09.23.7	8296	9267	.	1021	50	252500	12501	5033	01	1	67.60
33.09.23.7	VCM2591	9267		1021	50	252500	12501	5033	01	1	46.80-
											20.80 *
44.09.30.7	3123	10047		326	50	252700	12501	5033	01	1	49.20
44.09.30.7	3123	10047		326	51	252700	12501	5033	01	1	.49-
											48.71 *
											69.51 **
39.09.26.7	599	10017		1496	50	252700	12501	5033	03	1	47.30
39.09.26.7	599	10017		1496	51	252700	12501	5033	03	1	.47-
											46.83 *
											46.83 **
32.09.23.7	201	9277		1066	50	252105	12501	5033	14	4	877.20
32.09.23.7	201	9277		1066	51	252105	12501	5033	14	4	8.77-
											868.43 *
34.09.24.7	14120	10177		184	50	252700	12501	5033	14	1	125.00
34.09.24.7	4120	10107		1177	50	252700	12501	5033	14	1	40.00
34.09.24.7	4120	10107		1177	51	252700	12501	5033	14	1	.40-
34.09.24.7	4135	10107		1177	50	252700	12501	5033	14	1	30.00
34.09.24.7	4135	10107		1177	51	252700	12501	5033	14	1	.30-
43.09.27.7	PD04379	10037		897	50	252700	12501	5033	14	1	43.00
43.09.27.7	PD04379	10037		897	51	252700	12501	5033	14	1	.43-
											236.87 *
											1,105.30 **
											1,221.64 ***

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PAYEE NAME

E NAME			DATE 09/30/57					
OR	TR	COST	ACCT	MJO	SO	W O	DISTR	AMT
OR NO	CODE	CNTR						

Total pg 2

656.38 **

Fatal pg 1 5, 221.61
5, 919.22